

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In Re: REGINALD GRIER	§	Case No.: 08-20226
	§	
	§	
	§	
	§	
Debtor(s)	§	

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/02/2008.
- 2) This case was confirmed on 11/17/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/04/2009, 07/23/2009.
- 5) The case was dismissed on 08/17/2009.
- 6) Number of months from filing to the last payment: 8
- 7) Number of months case was pending: 16
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 6,500.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 6,307.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 6,307.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,500.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 454.10
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 2,954.10**

Attorney fees paid and disclosed by debtor **\$ 1,000.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HOLY CROSS HOSPITAL	UNSECURED	1,644.50	1,151.15	1,151.15	.00	.00
WELLS FARGO BANK NA	SECURED	179,615.03	159,194.03	.00	.00	.00
WELLS FARGO BANK NA	SECURED	22,644.19	30,734.84	3,352.90	3,352.90	.00
ARGENT MTG CO	OTHER	NA	NA	NA	.00	.00
BARCLAYS CAPTIAL REA	OTHER	NA	NA	NA	.00	.00
IL STATE DISBURSEMEN	PRIORITY	144.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	1,938.78	2,091.07	2,091.07	.00	.00
INTERNAL REVENUE SER	UNSECURED	809.28	861.31	861.31	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	81.34	NA	NA	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	36.93	NA	NA	.00	.00
EMERGENCY ROOM CARE	UNSECURED	473.00	NA	NA	.00	.00
HOLY CROSS HOSPITAL	OTHER	NA	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	653.90	NA	NA	.00	.00
HSBC NV	UNSECURED	774.00	NA	NA	.00	.00
STROGER HOSPITAL	UNSECURED	6,210.00	NA	NA	.00	.00
BRENDA COPELAND	OTHER	NA	NA	NA	.00	.00
GLORIA HARRINGTON	OTHER	NA	NA	NA	.00	.00
WELLS FARGO BANK	OTHER	NA	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	3,352.90	3,352.90	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	3,352.90	3,352.90	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	2,091.07	.00	.00
<b>TOTAL PRIORITY:</b>	2,091.07	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	2,012.46	.00	.00

**Disbursements:**

Expenses of Administration	\$ 2,954.10	
Disbursements to Creditors	\$ 3,352.90	
<b>TOTAL DISBURSEMENTS:</b>		\$ 6,307.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/23/2009

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.